

Work Order ID 159523

Wednesday, April 12, 2017 2:59:25 PM

159523

Page 1

Item ID: D2965 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Cap
Start Date: 4/12/2017 Start Qty: 2.00 ***2*** Cust Item ID:
Required Date: 4/13/2017 Req'd Qty: 2.00 ***2*** Customer:
Reference: POWDER COAT BLACK SANDTEX

Approvals: Process Plan:  Date: APR 12 2017 Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2965	C ✓

150

0.00

150

Powdercoat

Powder Coating

Powdercoat

Memo

0.05

PICK FROM STOCK
D2965 X2
B:127852

SCUFF AND POWDER COAT BLACK SANDTEX

Powder To match Skidtube(Ref: 4.3.5.x) as per QSI 005 4.3

START TIME: 3:45OVEN TEMPERATURE: 300FINISH TIME: 4:152 φ 17-04-12 

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval																																																										
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Misidentified ☐	Past Due ☐																																																																

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	QC3- Inspect Part Finish	0.00							
160									
QC	Memo	0.02							DAS 9 9-89
Quality Control									
190	Identify as per dwg & Stock Location: <u>FP001</u>	0.00							
190									
Packaging	Memo	0.02							2 17-04-13 DAS 34 9-89
Packaging	LOCATION : FP001								
200	QC21- Final Inspection - Work Order Release	0.00							
200									
QC	Memo	0.20							17/4/19 48
Quality Control									

(Handwritten signature)

APR 13 2017

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Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER :							
Misidentified ☐	Past Due ☐								

Picklist Print

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Work Order ID: 159523

159523

Parent Item: D2965

D2965

Parent Item Name: Cap

Start Date: 4/12/2017

Required Date: 4/13/2017

Start Qty: 2.00

Required Qty: 2.00

Comments:

IPP: A00.05.31New Issue EC

IPP Rev:Added Turning as per Rev B 06-12-15 JLM

IPP REV:C

17.01.17 AS PER DWG REV.C DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2965

Manufactured

No

Each

39.0000

2

D2965

Cap

Location

FP001

127852

Loc Qty

39

39

Loc Code

2 

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